

Message Text

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64

ORIGIN H-03

INFO OCT-01 AID-01 SS-07 EUR-08 NSC-06 ISO-00 IO-03 /029 R

DRAFTED BY H:LKSNELL

APPROVED BY H:EUGENE L. KRIZEK

EUR/WE - MR. DURKEE (INFO)

IO/UNP - MR. CUTTER (INFO)

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P R 102005Z SEP 76

FM SECSTATE WASHDC

TO AMEMBASSY MADRID PRIORITY

INFO OSD/LA

OSAF/SAFLL

DA/SACLL

CHIEF LEG AFFAIRS (NAV)

UNCLAS STATE 224427

CODEL IPU

E.O. 11652: N/A

TAGS: OREP (CODEL IPU)

SUBJECT: CODEL IPU

REF: STATE 223415 & PREVIOUS

1. PROVISIONAL LIST OF U.S. DELEGATION TO IPU AS FOLLOWS:

REP. JOHN JARMAN, PRESIDENT, U.S. GROUP, IPU AND CHAIRMAN
OF DELEGATION;

REP. CLAUDE PEPPER

REP. ROBERT MCCLORY

REP. GOODLOE E. BYRON

REP. WILLIAM J. RANDALL

STAFF:

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DARRELL ST. CLAIRE, EXECUTIVE SECRETARY

MRS. BONNIE SEEFELDT; SECRETARY
CURTIS CUTTER, STATE DEPARTMENT ADVISOR
MRS. LOUISE SNELL, STATE DEPARTMENT

MILITARY ESCORTS:

CAPT. JAMES E. KNEALE, USN

LT. CMDR. DENIS R. CONLEY, USN
CMDR. (MC) RONALD GASKINS, USN
PO GARY FORD, USN
PO CURTIS ALLEN, USN

ADDITIONAL DELEGATES ARE CONTEMPLATED.
REPRESENTATIVE DERWINSKI HAS CANCELLED.
ALL BUT MCCLORY, SEEFELDT, SNELL, CUTTER AND ESCORTS
WILL BE ACCOMPANIED BY SPOUSES.

2. REP. AND MRS. JARMAN AND MRS. SEEFELDT ARRIVING
MADRID SUNDAY, SEPTEMBER 19 ON IBERIA 741 AT 1935.

3. ST. CLAIRE ARRIVE MADRID ON MONDAY, SEPTEMBER 20
ON SABENA 671 AT 1120

4. MAIN DELEGATION WILL ARRIVE EARLY WEDNESDAY MORNING
VIA USAF VC-135. AMBASSADOR WILL UNDERSTAND THAT BECAUSE
OF THIS NIGHT FLIGHT SOME OF CODEL MAY WISH TO BE EXCUSED
FROM LUNCHEON.

5. PLEASE INFORM CONFERENCE COORDINATOR AND PIO CARLO
TERENZIO, SECRETARY-GENERAL, GENEVA SECRETARIAL OF THE
IPU, THAT PRE. JARMAN WILL SUBSTITUTE FOR DERWINSKI ON
EXECUTIVE COMMITTEE, AND THAT REPS. JARMAN AND PEPPER
WILL REPRESENT THE U.S. ON THE COUNCIL.

6. ALL VISAS HAVE BEEN OR WILL BE OBTAINED.

7. REP. JARMAN WILL REQUIRE EMBASSY CAR AND DRIVER ON
ARRIVAL, AND ST. CLAIRE ONE OF THREE REQUESTED IN PARA
3 REFTEL FOR MONDAY. UPON ARRIVAL OF DELEGATION TOTAL
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CARS REQUIRED AT PRESENT ARE 8 RENTED CARS WITH DRIVERS
AND ONE EMBASSY CAR WITH DRIVER FOR CHAIRMAN.

8. CODEL EXPENSES WILL BE PAID IN U.S. DOLLARS FOR MOST
PART. AUTHORIZATIONS WILL BE SENT UPON RECEIPT IN DEPT.

9. AUTHORIZATION: PROVISIONS CA-10315 DATED OCTOBER 16,
1972 APPLY. USE OF LOCAL CURRENCIES 19FT510 FUNDS UP TO

EQUIVALENT US DOLS 75 PER DAY PLUS ACTUAL TRANSPORTATION
COSTS AUTHORIZED, APPOINT CONTROL OFFICER, MEET, ASSIST,
PROVIDE TRANSPORTATION.

REP. JOHN JARMAN, HOUSE COMMITTEE ON SCIENCE AND
TECHNOLOGY;
REP. GOODLOE BYRON, HOUSE COMMITTEE ON INTERSTATE AND
FOREIGN COMMERCE. KISSINGER

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